ORDER

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Orders
Agency
•

105183 Order / Rev:

06838772 Alt Order #:

OCEGUERA FOR CONGRES Product Desc:

1560 Estimate:

08/28/12 - 09/03/12 Flight Dates:

08/06/12 / 08/30/12 Original Date / Rev:

Order Type: **GENERAL** Primary AE:

Sales Office:

Sales Region:

Amy McCreary

National

BLPHI

Name:

GMMB, Inc./ Washington D.C.

Buying Contact:

Billing Contact: Washington Harbor

Washington, DC 20007

Billing Type:

Billing Calendar:

Billing Cycle:

Agency Commission:

EOM/EOC

Cash

Broadcast

15%

Advertiser

Name:

Priority:

Oceguera for Congress 🚣

A35+

PLC02

Demographic: **Product Codes:**

SELECT PRIORITY CODE

Revenue Codes:

POLITICAL/AGY, PCAN, GEN

New Business Thru:

Order Separation:

Advertiser External ID:

Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/27/12	09/03/12	24	\$16,725.00	\$14,216.25

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2012	24	\$16,725.00	\$14,216.25	0.00
Totals	24	\$16,725.00	\$14,216.25	0.00

Order %

100%

00:05:00

Account Executives

Sales Region Start Date / End Date Sales Office Account Executive Start Of Order - End Of Order Amy McCreary

Total Share **Order Share** \$16,725.00 37% KSNV 100% \$45,202.70 Market

Competitive Share	Share	Total
CABLE	0%	\$0.00
KBLR	0%	\$0.00
KFBT	0%	\$0.00
KINC	0%	\$0.00
KLAS	26%	\$11,752.70
KLVX	0%	\$0.00
KSNV-	0%	\$0.00
KTNV	19%	\$8,588.51
KTUD	. 0%	\$0.00
KVVU	16%	\$7,232.43
KVWB	0%	\$0.00
LV1	0%	\$0.00
UNKWN	2%	\$904.05

Ln	Ch	Start	End	Inventory Code	Break	Start/End T	ime Days	Len Spo	ots	Rate Pri	Rtg Type	Spots	Amount
1			09/03/12	M-F 5-6a WakeUp w/	Wa@M	5-6а	MTWTF	- :30	2	\$400.001	0.00 NM	2	\$800.00
				M-F 5-6a WakeUp w	/Wagners								
	WAKE I	JP WITH	THE WAGI	NERS									
	Sta	rt Date	End Date	<u>Weekdays</u> Sp	ots/Week	<u>Rate</u>	Rating				1		
	ek: 08/	28/12	09/03/12	MTWTF	2	\$400.00	0.00						

Print Date: 08/31/12 11:06:07 Print Date: 08/31/12 11:06:07

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Order / Rêv:

105183

Advertiser:

Oceguera for Congress

Alt Order #:

06838772

Product Desc:

OCEGUERA FOR CONGRES

KSNV

Flight Dates:

08/28/12 - 09/03/12

Estimate:

1560

Ln Ch	Start	End	Inventory Cod	de Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type S	Spots	Amount
			Mon PR 8-10p									
•			Monday Prime	8-1 0 pm						_		
<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 09/	03/12	09/09/12	M	1	\$1,400.00	0.00						
N15 KSNV	09/03/1	2 09/03/12	NEWS 3 at 4	(1 HOUR)CM	4-5pm	M	:30	1	\$700.001	0.00 NM	1	\$700.00
			4PM NEWS (1	hour)								
<u>Sta</u>	ırt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
Week: 09/	/03/12	09/09/12	M	1	\$700.00	0.00						
										Totals	24	\$16,725.00